

AN ORDINANCE **96708**

**AUTHORIZING 2000A STREETS CERTIFICATES OF OBLIGATION IN THE AMOUNT OF \$19,212.22 PAYABLE TO NATIONAL CONVENIENCE STORES INCORPORATED FOR SIGN RELOCATION EXPENSES IN CONNECTION WITH THE BITTERS ROAD – WEST AVENUE TO HEIMER METROPOLITAN PLANNING ORGANIZATION PROJECT LOCATED IN COUNCIL DISTRICT 9; APPROPRIATING FUNDS AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**WHEREAS**, the relocation of a sign was required for the Bitters Road – West Avenue to Heimer MPO Project; and

**WHEREAS**, charges for such services are reasonable and necessary expenses relating to the above-mentioned project; **NOW, THEREFORE**;

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The budget in Fund No. 43-070095, Certificates of Obligation 2000A MPO, shall be revised by reducing Index Code 509315, entitled “Unallocated Appropriations”, in the amount of \$19,212.22.

**SECTION 2.** The amount of \$19,212.22 is appropriated in Fund No. 43-070004, Index Code 766154, entitled “Sign Relocation Expenses”, and is authorized to be encumbered and made payable to **National Convenience Stores, Incorporated** for sign relocation expenses in connection with the Bitters Road - West Avenue to Heimer Metropolitan Planning Organization Project.

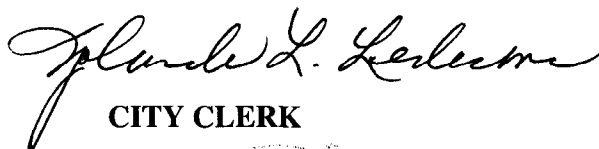
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the interim Director of Finance, City of San Antonio. The interim Director may, subject to concurrence by the City Manager or the City Manager’s designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This Ordinance shall be effective on the 24th day of November, 2002.

**PASSED AND APPROVED this the 14th day of November, 2002.**

  
M A Y O R  
**EDWARD D. GARZA**

**ATTEST:**

  
**CITY CLERK**

**APPROVED AS TO FORM:**

  
**CITY ATTORNEY**